



**APPORTIONMENT OF FOREIGN DIVIDENDS - SCHEDULE II**

Principal Business Organization Name

Taxpayer Identification #

MMDDYYYY

MMDDYYYY

For the CALENDAR year **2016**  
or other taxable period beginning:

and ending:

<b>1 SALES</b>	<b>EVERYWHERE (Denominator)</b>	<b>NEW HAMPSHIRE (Numerator)</b>	<b>New Hampshire as portion of EVERYWHERE</b>
1(a) Enter the amounts from Form DP-80, Line 1			
1(b) Enter the Foreign Dividend Sales Factor Increment from Form Schedule III, Column L			
1(c) Enter the Adjusted Sales Factor (Line 1(a) plus Line 1(b))			
1(d) Enter Line 1(c) New Hampshire divided by Line 1(c) Everywhere			
1(e) Enter Line 1(d) multiplied by 2		(express as a decimal to 6 places)	

<b>2 PAYROLL</b>	<b>EVERYWHERE (Denominator)</b>	<b>NEW HAMPSHIRE (Numerator)</b>	<b>New Hampshire as portion of EVERYWHERE</b>
2(a) Enter the amounts from Form DP-80, Line 2			
2(b) Enter the Foreign Dividend Payroll Factor Increment from Form Schedule III, Column M			
2(c) Enter the Adjusted Payroll Factor (Line 2(a) plus Line 2(b))			
2(d) Enter Line 2(c) New Hampshire, divided by Line 2(c) Everywhere total		(express as a decimal to 6 places)	

<b>3 PROPERTY</b>	<b>EVERYWHERE (Denominator)</b>	<b>NEW HAMPSHIRE (Numerator)</b>	<b>New Hampshire as portion of EVERYWHERE</b>
3(a) Enter the amounts from Form DP-80, Line 3			
3(b) Enter the amount of Foreign Dividend Property Factor Increment from Form Schedule III, Column N			
3(c) Enter the Adjusted Property Factor (Line 3(a) plus Line 3(b))			
3(d) Enter Line 3(c) New Hampshire, divided by Line 3(c) Everywhere total		(express as a decimal to 6 places)	

<b>4</b> Total (Add Lines 1(e), 2(d), and 3(d))		4	
<b>5</b> Modified Apportionment Percentage (Line 4 divided by 4, expressed as a decimal to 6 places) If there are only one or two factors, then see instructions)		5	
<b>6</b> <b>FOREIGN DIVIDENDS</b> as defined in RSA 77-A:1, XVII (This amount must agree with Form NH-1120-WE, Line 11(d) and the total of Schedule III, Column B)		6	
<b>7</b> <b>NEW HAMPSHIRE FOREIGN DIVIDENDS TAXABLE BUSINESS PROFITS</b> (Line 6 multiplied by Line 5) Enter this amount on Form NH-1120-WE, Line 16		7	